

FMA ALLIANCE LTD.	12339 Cuffen Rd Houston, TX 77066
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03/15/2011



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Creditor:	CHASE BANK USA NA
Account #:	[REDACTED]
File #:	[REDACTED] 4009
balance:	\$7188.90 as of 03/15/2011

Dear [REDACTED]:

This confirms our agreement made on 03/15/2011 to settle on the above referenced account in the amount of \$1294.00. If you fail to make payment(s) as scheduled or if a payment is returned as unpaid, then your settlement arrangement will be canceled and this will result in the entire balance being due. Scheduled payment(s) are as follows:

Amount	Payment Due Date	Amount	Payment Due Date
1294.00	03-21-2011		

Chase Bank USA, NA is required by the IRS to provide information about certain amounts that are discharged as a result of a cancellation of a debt on a form 1099C. If Chase Bank USA, NA is required to notify the IRS, you will receive a copy of the form 1099C that is filed with the IRS.

If you have any questions please feel free to contact us at 800-856-0420. The call back person is Tamra Rochelle Stephens or one of his/her team members.

This letter is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Also, you authorize us to re-present a check as an electronic fund transfer from your account if your payment is returned unpaid.

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